

## Breakdown of **\$1,470** Tau Beta Pi Deposit

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Undergraduate Electees (  $\$95 \times 12 = \$1,140$  )

- |                       |                                         |
|-----------------------|-----------------------------------------|
| 1. Reece              | Bourisaw                                |
| 2. Andy               | Freshnock                               |
| 3. Jonathan           | Hoepner                                 |
| 4. <del>Jackson</del> | <del>Huffman</del> (payed in fall 2022) |
| 5. Travis             | Leaton                                  |
| 6. Sam                | McQuality                               |
| 7. Dennis             | Meyer                                   |
| 8. Austin             | Mills                                   |
| 9. Logan              | Newsom                                  |
| 10. Sean              | Perkins                                 |
| 11. Jordan            | Rowse                                   |
| 12. Spencer           | Strahm                                  |
| 13. Gibson            | Williams                                |

Eminent Engineer Electees (  $\$55 \times 6 = \$330$  )

- |            |          |
|------------|----------|
| 1. Gary    | Clark    |
| 2. William | Hageman  |
| 3. Jake    | Hamilton |
| 4. Ryan    | Hansen   |
| 5. Hani    | Melham   |
| 6. Tom     | Orazem   |

## Payment Form

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**Cash:           \$815**

(2)   \$100

(27)   \$20

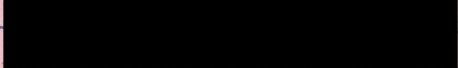
(6)   \$10

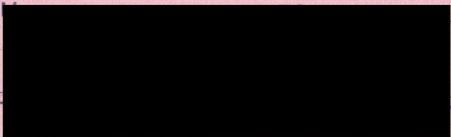
(3)   \$5

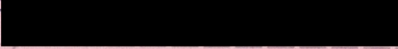
**Checks:       \$655**

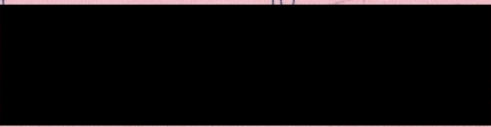
(4)   \$95

(5)   \$55

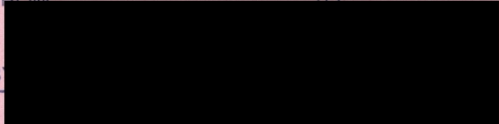
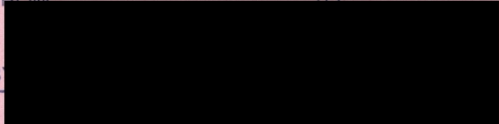
|                                                |  |                                                                                       |                                                                                         |
|------------------------------------------------|--|---------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------|
| <b>RECEIPT</b>                                 |  | DATE <u>2/9/2024</u>                                                                  | No. <u>139117</u>                                                                       |
| RECEIVED FROM <u>Sen. Assoc. Dean G. Clark</u> |  | \$ <u>55.00</u>                                                                       |                                                                                         |
| <u>fifty five and 00/100</u>                   |  | DOLLARS                                                                               |                                                                                         |
| <input type="radio"/> FOR RENT                 |  | <u>Tau Beta Pi Association Fee</u>                                                    |                                                                                         |
| <input type="radio"/> FOR                      |  |                                                                                       |                                                                                         |
| ACCOUNT                                        |  | <input type="radio"/> CASH                                                            | FROM  |
| PAYMENT                                        |  | <input checked="" type="radio"/> CHECK                                                |                                                                                         |
| BAL. DUE                                       |  | <input type="radio"/> MONEY ORDER                                                     |                                                                                         |
|                                                |  | <input type="radio"/> CREDIT CARD                                                     |                                                                                         |
|                                                |  | BY  | 3-11                                                                                    |

|                                 |  |                                                                                        |                                                                                          |
|---------------------------------|--|----------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------|
| <b>RECEIPT</b>                  |  | DATE <u>2/11/2024</u>                                                                  | No. <u>139118</u>                                                                        |
| RECEIVED FROM <u>Tom Orazem</u> |  | \$ <u>55.00</u>                                                                        |                                                                                          |
| <u>fifty five and 00/100</u>    |  | DOLLARS                                                                                |                                                                                          |
| <input type="radio"/> FOR RENT  |  | <u>Sect. II dues</u>                                                                   |                                                                                          |
| <input type="radio"/> FOR       |  |                                                                                        |                                                                                          |
| ACCOUNT                         |  | <input type="radio"/> CASH                                                             | FROM  |
| PAYMENT                         |  | <input checked="" type="radio"/> CHECK                                                 |                                                                                          |
| BAL. DUE                        |  | <input type="radio"/> MONEY ORDER                                                      |                                                                                          |
|                                 |  | <input type="radio"/> CREDIT CARD                                                      |                                                                                          |
|                                 |  | BY  | 3-11                                                                                     |

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|------------------------------------|--|-----------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| <b>RECEIPT</b>                     |  | DATE <u>2/12/2024</u>                                                                   | No. <u>139119</u>                                                                         |
| RECEIVED FROM <u>Take Hamilton</u> |  | \$ <u>55.00</u>                                                                         |                                                                                           |
| <u>fifty five and 00/100</u>       |  | DOLLARS                                                                                 |                                                                                           |
| <input type="radio"/> FOR RENT     |  | <u>Sect V dues</u>                                                                      |                                                                                           |
| <input type="radio"/> FOR          |  |                                                                                         |                                                                                           |
| ACCOUNT                            |  | <input type="radio"/> CASH                                                              | FROM  |
| PAYMENT                            |  | <input checked="" type="radio"/> CHECK                                                  |                                                                                           |
| BAL. DUE                           |  | <input type="radio"/> MONEY ORDER                                                       |                                                                                           |
|                                    |  | <input type="radio"/> CREDIT CARD                                                       |                                                                                           |
|                                    |  | BY  | 3-11                                                                                      |

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| <b>RECEIPT</b>                     |  | DATE <u>2/24/2024</u>                                                                   | No. <u>139120</u>                                                                         |
| RECEIVED FROM <u>Rene Bourisew</u> |  | \$ <u>100.00</u>                                                                        |                                                                                           |
| <u>one hundred and 00/100</u>      |  | DOLLARS                                                                                 |                                                                                           |
| <input type="radio"/> FOR RENT     |  | <u>Sect II Dues</u>                                                                     |                                                                                           |
| <input type="radio"/> FOR          |  |                                                                                         |                                                                                           |
| ACCOUNT                            |  | <input checked="" type="radio"/> CASH                                                   | FROM  |
| PAYMENT                            |  | <input type="radio"/> CHECK                                                             |                                                                                           |
| BAL. DUE                           |  | <input type="radio"/> MONEY ORDER                                                       |                                                                                           |
|                                    |  | <input type="radio"/> CREDIT CARD                                                       |                                                                                           |
|                                    |  | BY  | 3-11                                                                                      |



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|-----------------------------------|--|---------------------------------------|-----------------------------------------------------------------------------------------|
| <b>RECEIPT</b>                    |  | DATE <u>2/26/2024</u>                 | No. <u>139121</u>                                                                       |
| RECEIVED FROM <u>Sam McQuilty</u> |  | \$ <u>95.00</u>                       |                                                                                         |
| <u>ninety five and 00/100</u>     |  | DOLLARS                               |                                                                                         |
| <input type="radio"/> FOR RENT    |  | <u>Sect II Dues</u>                   |                                                                                         |
| <input type="radio"/> FOR         |  |                                       |                                                                                         |
| ACCOUNT                           |  | <input checked="" type="radio"/> CASH | FROM  |
| PAYMENT                           |  | <input type="radio"/> CHECK           | TO                                                                                      |
| BAL. DUE                          |  | <input type="radio"/> MONEY ORDER     | BY    |
|                                   |  | <input type="radio"/> CREDIT CARD     |                                                                                         |
|                                   |  |                                       | 3-11                                                                                    |

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|-----------------------------------|--|---------------------------------------|------------------------------------------------------------------------------------------|
| <b>RECEIPT</b>                    |  | DATE <u>2/26/2024</u>                 | No. <u>139122</u>                                                                        |
| RECEIVED FROM <u>Logan Newson</u> |  | \$ <u>95.00</u>                       |                                                                                          |
| <u>ninety five and 00/100</u>     |  | DOLLARS                               |                                                                                          |
| <input type="radio"/> FOR RENT    |  | <u>Sect. II Dues</u>                  |                                                                                          |
| <input type="radio"/> FOR         |  |                                       |                                                                                          |
| ACCOUNT                           |  | <input checked="" type="radio"/> CASH | FROM  |
| PAYMENT                           |  | <input type="radio"/> CHECK           | TO                                                                                       |
| BAL. DUE                          |  | <input type="radio"/> MONEY ORDER     | BY    |
|                                   |  | <input type="radio"/> CREDIT CARD     |                                                                                          |
|                                   |  |                                       | 3-11                                                                                     |

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|--------------------------------------|--|---------------------------------------|-------------------------------------------------------------------------------------------|
| <b>RECEIPT</b>                       |  | DATE <u>2/26/2024</u>                 | No. <u>139123</u>                                                                         |
| RECEIVED FROM <u>Gibson Williams</u> |  | \$ <u>95.00</u>                       |                                                                                           |
| <u>ninety five and 00/100</u>        |  | DOLLARS                               |                                                                                           |
| <input type="radio"/> FOR RENT       |  | <u>Sect. II Dues</u>                  |                                                                                           |
| <input type="radio"/> FOR            |  |                                       |                                                                                           |
| ACCOUNT                              |  | <input checked="" type="radio"/> CASH | FROM  |
| PAYMENT                              |  | <input type="radio"/> CHECK           | TO                                                                                        |
| BAL. DUE                             |  | <input type="radio"/> MONEY ORDER     | BY    |
|                                      |  | <input type="radio"/> CREDIT CARD     |                                                                                           |
|                                      |  |                                       | 3-11                                                                                      |

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|------------------------------------|--|---------------------------------------|-------------------------------------------------------------------------------------------|
| <b>RECEIPT</b>                     |  | DATE <u>2/26/2024</u>                 | No. <u>139124</u>                                                                         |
| RECEIVED FROM <u>Andy Frasnock</u> |  | \$ <u>95.00</u>                       |                                                                                           |
| <u>ninety five and 00/100</u>      |  | DOLLARS                               |                                                                                           |
| <input type="radio"/> FOR RENT     |  | <u>Sect. II Dues</u>                  |                                                                                           |
| <input type="radio"/> FOR          |  |                                       |                                                                                           |
| ACCOUNT                            |  | <input checked="" type="radio"/> CASH | FROM  |
| PAYMENT                            |  | <input type="radio"/> CHECK           | TO                                                                                        |
| BAL. DUE                           |  | <input type="radio"/> MONEY ORDER     | BY    |
|                                    |  | <input type="radio"/> CREDIT CARD     |                                                                                           |
|                                    |  |                                       | 3-11                                                                                      |



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| <b>RECEIPT</b>                     |  | DATE <u>2/26/2024</u>                 | No. <u>139125</u>                                                                     |
| RECEIVED FROM <u>Travis Lenton</u> |  | \$ <u>95.00</u>                       |                                                                                       |
| <u>ninety-five and 00/100</u>      |  | DOLLARS                               |                                                                                       |
| <input type="radio"/> FOR RENT     |  | <u>Sect. II Dues</u>                  |                                                                                       |
| <input type="radio"/> FOR          |  |                                       |                                                                                       |
| ACCOUNT                            |  | <input checked="" type="radio"/> CASH | FROM _____ TO _____                                                                   |
| PAYMENT                            |  | <input type="radio"/> CHECK           | BY  |
| BAL. DUE                           |  | <input type="radio"/> MONEY ORDER     |                                                                                       |
|                                    |  | <input type="radio"/> CREDIT CARD     | 3-11                                                                                  |

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|----------------------------------------|--|---------------------------------------|---------------------------------------------------------------------------------------|
| <b>RECEIPT</b>                         |  | DATE <u>2/26/24</u>                   | No. <u>139126</u>                                                                     |
| RECEIVED FROM <u>Jonathan + Joquie</u> |  | \$ <u>95.00</u>                       |                                                                                       |
| <u>ninety-five and 00/100</u>          |  | DOLLARS                               |                                                                                       |
| <input type="radio"/> FOR RENT         |  | <u>Sect II dues</u>                   |                                                                                       |
| <input type="radio"/> FOR              |  |                                       |                                                                                       |
| ACCOUNT                                |  | <input checked="" type="radio"/> CASH | FROM _____ TO _____                                                                   |
| PAYMENT                                |  | <input type="radio"/> CHECK           | BY  |
| BAL. DUE                               |  | <input type="radio"/> MONEY ORDER     |                                                                                       |
|                                        |  | <input type="radio"/> CREDIT CARD     | 3-11                                                                                  |

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|-----------------------------------|--|----------------------------------------|-----------------------------------------------------------------------------------------|
| <b>RECEIPT</b>                    |  | DATE <u>2/28/24</u>                    | No. <u>139127</u>                                                                       |
| RECEIVED FROM <u>Jordan Rouse</u> |  | \$ <u>95.00</u>                        |                                                                                         |
| <u>ninety-five and 00/100</u>     |  | DOLLARS                                |                                                                                         |
| <input type="radio"/> FOR RENT    |  | <u>Sect. II dues</u>                   |                                                                                         |
| <input type="radio"/> FOR         |  |                                        |                                                                                         |
| ACCOUNT                           |  | <input type="radio"/> CASH             | FROM _____ TO _____                                                                     |
| PAYMENT                           |  | <input checked="" type="radio"/> CHECK | BY  |
| BAL. DUE                          |  | <input type="radio"/> MONEY ORDER      |                                                                                         |
|                                   |  | <input type="radio"/> CREDIT CARD      | 3-11                                                                                    |

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|-----------------------------------|--|---------------------------------------|-----------------------------------------------------------------------------------------|
| <b>RECEIPT</b>                    |  | DATE <u>2/26/24</u>                   | No. <u>139128</u>                                                                       |
| RECEIVED FROM <u>Austin Mills</u> |  | \$ <u>95.00</u>                       |                                                                                         |
| <u>ninety-five</u>                |  | DOLLARS                               |                                                                                         |
| <input type="radio"/> FOR RENT    |  | <u>Sect II dues</u>                   |                                                                                         |
| <input type="radio"/> FOR         |  |                                       |                                                                                         |
| ACCOUNT                           |  | <input checked="" type="radio"/> CASH | FROM _____ TO _____                                                                     |
| PAYMENT                           |  | <input type="radio"/> CHECK           | BY  |
| BAL. DUE                          |  | <input type="radio"/> MONEY ORDER     |                                                                                         |
|                                   |  | <input type="radio"/> CREDIT CARD     | 3-11                                                                                    |



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|-----------------------------------|--|-----------------------------------|------------------------------------------------------------------------|
| <b>RECEIPT</b>                    |  | DATE <u>2/28/2024</u>             | No. <u>139129</u>                                                      |
| RECEIVED FROM <u>Sean Perkins</u> |  | \$ <u>95.00</u>                   |                                                                        |
| <u>ninety five and 00/100</u>     |  | DOLLARS                           |                                                                        |
| <input type="radio"/> FOR RENT    |  | <u>Sect. II dues</u>              |                                                                        |
| <input type="radio"/> FOR         |  |                                   |                                                                        |
| ACCOUNT                           |  | <input type="radio"/> CASH        | FROM <u>[REDACTED]</u><br>TO <u>[REDACTED]</u><br>BY <u>[REDACTED]</u> |
| PAYMENT                           |  | <input type="radio"/> CHECK       |                                                                        |
| BAL. DUE                          |  | <input type="radio"/> MONEY ORDER |                                                                        |
|                                   |  | <input type="radio"/> CREDIT CARD |                                                                        |

|                                    |  |                                        |                                                                        |
|------------------------------------|--|----------------------------------------|------------------------------------------------------------------------|
| <b>RECEIPT</b>                     |  | DATE <u>2/28/2024</u>                  | No. <u>139130</u>                                                      |
| RECEIVED FROM <u>Dennott Meyer</u> |  | \$ <u>95.00</u>                        |                                                                        |
| <u>ninety five</u>                 |  | DOLLARS                                |                                                                        |
| <input type="radio"/> FOR RENT     |  | <u>Sect. II dues</u>                   |                                                                        |
| <input type="radio"/> FOR          |  |                                        |                                                                        |
| ACCOUNT                            |  | <input checked="" type="radio"/> CASH  | FROM <u>[REDACTED]</u><br>TO <u>[REDACTED]</u><br>BY <u>[REDACTED]</u> |
| PAYMENT                            |  | <input checked="" type="radio"/> CHECK |                                                                        |
| BAL. DUE                           |  | <input type="radio"/> MONEY ORDER      |                                                                        |
|                                    |  | <input type="radio"/> CREDIT CARD      |                                                                        |

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|-------------------------------------|--|----------------------------------------|------------------------------------------------------------------------|
| <b>RECEIPT</b>                      |  | DATE <u>2/28/2024</u>                  | No. <u>139131</u>                                                      |
| RECEIVED FROM <u>Spencer Strahm</u> |  | \$ <u>95.00</u>                        |                                                                        |
| <u>ninety five and 00/100</u>       |  | DOLLARS                                |                                                                        |
| <input type="radio"/> FOR RENT      |  | <u>Sect. II dues</u>                   |                                                                        |
| <input type="radio"/> FOR           |  |                                        |                                                                        |
| ACCOUNT                             |  | <input type="radio"/> CASH             | FROM <u>[REDACTED]</u><br>TO <u>[REDACTED]</u><br>BY <u>[REDACTED]</u> |
| PAYMENT                             |  | <input checked="" type="radio"/> CHECK |                                                                        |
| BAL. DUE                            |  | <input type="radio"/> MONEY ORDER      |                                                                        |
|                                     |  | <input type="radio"/> CREDIT CARD      |                                                                        |

|                                     |  |                                              |                                                                        |
|-------------------------------------|--|----------------------------------------------|------------------------------------------------------------------------|
| <b>RECEIPT</b>                      |  | DATE <u>2/28/2024</u>                        | No. <u>139132</u>                                                      |
| RECEIVED FROM <u>Reece Bourisaw</u> |  | \$ <u>-5.00</u>                              |                                                                        |
| <u>negative five and 00/100</u>     |  | DOLLARS                                      |                                                                        |
| <input type="radio"/> FOR RENT      |  | <u>Change for \$100 bill (Sect. II dues)</u> |                                                                        |
| <input type="radio"/> FOR           |  |                                              |                                                                        |
| ACCOUNT                             |  | <input type="radio"/> CASH                   | FROM <u>[REDACTED]</u><br>TO <u>[REDACTED]</u><br>BY <u>[REDACTED]</u> |
| PAYMENT                             |  | <input type="radio"/> CHECK                  |                                                                        |
| BAL. DUE                            |  | <input type="radio"/> MONEY ORDER            |                                                                        |
|                                     |  | <input type="radio"/> CREDIT CARD            |                                                                        |



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|-----------------------------------------|--|----------------------------------------|------------------------------------------------------------------------|
| <b>RECEIPT</b>                          |  | DATE <u>3/20/2024</u>                  | No. <u>139133</u>                                                      |
| RECEIVED FROM <u>Dr. Ryan Handstein</u> |  | \$ <u>55.00</u>                        |                                                                        |
| <u>fifty-five and 00/100</u>            |  | DOLLARS                                |                                                                        |
| <input type="radio"/> FOR RENT          |  | <u>Seet V dues</u>                     |                                                                        |
| <input type="radio"/> FOR               |  |                                        |                                                                        |
| ACCOUNT                                 |  | <input type="radio"/> CASH             | FROM <u>[REDACTED]</u><br>TO <u>[REDACTED]</u><br>BY <u>[REDACTED]</u> |
| PAYMENT                                 |  | <input checked="" type="radio"/> CHECK |                                                                        |
| BAL. DUE                                |  | <input type="radio"/> MONEY ORDER      |                                                                        |
|                                         |  | <input type="radio"/> CREDIT CARD      |                                                                        |
|                                         |  | 3-11                                   |                                                                        |

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|------------------------------------------|--|----------------------------------------|------------------------------------------------------------------------|
| <b>RECEIPT</b>                           |  | DATE <u>3/20/2024</u>                  | No. <u>139134</u>                                                      |
| RECEIVED FROM <u>Dr. William Hageman</u> |  | \$ <u>55.00</u>                        |                                                                        |
| <u>fifty-five and 00/100</u>             |  | DOLLARS                                |                                                                        |
| <input type="radio"/> FOR RENT           |  | <u>Seet. V dues</u>                    |                                                                        |
| <input type="radio"/> FOR                |  |                                        |                                                                        |
| ACCOUNT                                  |  | <input type="radio"/> CASH             | FROM <u>[REDACTED]</u><br>TO <u>[REDACTED]</u><br>BY <u>[REDACTED]</u> |
| PAYMENT                                  |  | <input checked="" type="radio"/> CHECK |                                                                        |
| BAL. DUE                                 |  | <input type="radio"/> MONEY ORDER      |                                                                        |
|                                          |  | <input type="radio"/> CREDIT CARD      |                                                                        |
|                                          |  | 3-11                                   |                                                                        |

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|---------------------------------------|--|----------------------------------------|------------------------------------------------------------------------|
| <b>RECEIPT</b>                        |  | DATE <u>3/20/2024</u>                  | No. <u>139135</u>                                                      |
| RECEIVED FROM <u>Dr. Hani Melkani</u> |  | \$ <u>55.00</u>                        |                                                                        |
| <u>fifty-five and 00/100</u>          |  | DOLLARS                                |                                                                        |
| <input type="radio"/> FOR RENT        |  | <u>Seet. V dues</u>                    |                                                                        |
| <input type="radio"/> FOR             |  |                                        |                                                                        |
| ACCOUNT                               |  | <input type="radio"/> CASH             | FROM <u>[REDACTED]</u><br>TO <u>[REDACTED]</u><br>BY <u>[REDACTED]</u> |
| PAYMENT                               |  | <input checked="" type="radio"/> CHECK |                                                                        |
| BAL. DUE                              |  | <input type="radio"/> MONEY ORDER      |                                                                        |
|                                       |  | <input type="radio"/> CREDIT CARD      |                                                                        |
|                                       |  | 3-11                                   |                                                                        |

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|-----------------------------------|--|---------------------------------------|------------------------------------------------------------------------|
| <b>RECEIPT</b>                    |  | DATE <u>4/5/2024</u>                  | No. <u>139136</u>                                                      |
| RECEIVED FROM <u>Weston Koehn</u> |  | \$ <u>60.00</u>                       |                                                                        |
| <u>Sixty and 00/100</u>           |  | DOLLARS                               |                                                                        |
| <input type="radio"/> FOR RENT    |  | <u>Seet V dues</u>                    |                                                                        |
| <input type="radio"/> FOR         |  |                                       |                                                                        |
| ACCOUNT                           |  | <input checked="" type="radio"/> CASH | FROM <u>[REDACTED]</u><br>TO <u>[REDACTED]</u><br>BY <u>[REDACTED]</u> |
| PAYMENT                           |  | <input type="radio"/> CHECK           |                                                                        |
| BAL. DUE                          |  | <input type="radio"/> MONEY ORDER     |                                                                        |
|                                   |  | <input type="radio"/> CREDIT CARD     |                                                                        |
|                                   |  | 3-11                                  |                                                                        |



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|-------------------------------------------------------|--|---------------------------------------|-------------------|
| <b>RECEIPT</b>                                        |  | DATE <u>4/25/2024</u>                 | No. <b>139137</b> |
| RECEIVED FROM <u>Jackson Hoffman</u>                  |  | \$ <u>16.00</u>                       |                   |
| <u>Sixteen and 00/100</u>                             |  | DOLLARS                               |                   |
| <input type="radio"/> FOR RENT                        |  |                                       |                   |
| <input type="radio"/> FOR <u>Honor Cards (active)</u> |  |                                       |                   |
| ACCOUNT                                               |  | <input checked="" type="radio"/> CASH |                   |
| PAYMENT                                               |  | <input type="radio"/> CHECK           |                   |
| BAL. DUE                                              |  | <input type="radio"/> MONEY ORDER     |                   |
|                                                       |  | <input type="radio"/> CREDIT CARD     |                   |
|                                                       |  | FROM                                  |                   |
|                                                       |  | BY                                    |                   |

|                                                                     |  |                                       |                   |
|---------------------------------------------------------------------|--|---------------------------------------|-------------------|
| <b>RECEIPT</b>                                                      |  | DATE <u>4/25/2024</u>                 | No. <b>139138</b> |
| RECEIVED FROM <u>Brandon Thimmach</u>                               |  | \$ <u>25.00</u>                       |                   |
| <u>Twenty five and 00/100</u>                                       |  | DOLLARS                               |                   |
| <input type="radio"/> FOR RENT                                      |  |                                       |                   |
| <input type="radio"/> FOR <u>Stole (w/ free cards, outstanding)</u> |  |                                       |                   |
| ACCOUNT                                                             |  | <input checked="" type="radio"/> CASH |                   |
| PAYMENT                                                             |  | <input type="radio"/> CHECK           |                   |
| BAL. DUE                                                            |  | <input type="radio"/> MONEY ORDER     |                   |
|                                                                     |  | <input type="radio"/> CREDIT CARD     |                   |
|                                                                     |  | FROM                                  |                   |
|                                                                     |  | BY                                    |                   |

|                                              |  |                                        |                   |
|----------------------------------------------|--|----------------------------------------|-------------------|
| <b>RECEIPT</b>                               |  | DATE <u>4/26/2024</u>                  | No. <b>139139</b> |
| RECEIVED FROM <u>Jordan Clark</u>            |  | \$ <u>16.00</u>                        |                   |
| <u>Sixteen and 00/100</u>                    |  | DOLLARS                                |                   |
| <input type="radio"/> FOR RENT               |  |                                        |                   |
| <input type="radio"/> FOR <u>Honor Cards</u> |  |                                        |                   |
| ACCOUNT                                      |  | <input checked="" type="radio"/> CASH  |                   |
| PAYMENT                                      |  | <input checked="" type="radio"/> CHECK |                   |
| BAL. DUE                                     |  | <input type="radio"/> MONEY ORDER      |                   |
|                                              |  | <input type="radio"/> CREDIT CARD      |                   |
|                                              |  | FROM                                   |                   |
|                                              |  | BY                                     |                   |

|                                                                      |  |                                       |                   |
|----------------------------------------------------------------------|--|---------------------------------------|-------------------|
| <b>RECEIPT</b>                                                       |  | DATE <u>4/26/2024</u>                 | No. <b>139140</b> |
| RECEIVED FROM <u>Gibson Williams</u>                                 |  | \$ <u>20.00</u>                       |                   |
| <u>Twenty and 00/100</u>                                             |  | DOLLARS                               |                   |
| <input type="radio"/> FOR RENT                                       |  |                                       |                   |
| <input type="radio"/> FOR <u>Honor cards (Active) + \$4 donation</u> |  |                                       |                   |
| ACCOUNT                                                              |  | <input checked="" type="radio"/> CASH |                   |
| PAYMENT                                                              |  | <input type="radio"/> CHECK           |                   |
| BAL. DUE                                                             |  | <input type="radio"/> MONEY ORDER     |                   |
|                                                                      |  | <input type="radio"/> CREDIT CARD     |                   |
|                                                                      |  | FROM                                  |                   |
|                                                                      |  | BY                                    |                   |



|                                      |  |                                       |                   |
|--------------------------------------|--|---------------------------------------|-------------------|
| <b>RECEIPT</b>                       |  | DATE <u>4/26/2024</u>                 | No. <u>139141</u> |
| RECEIVED FROM <u>Danielle Larson</u> |  | \$ <u>20.00</u>                       |                   |
| <u>Twenty and 00/100</u>             |  | DOLLARS                               |                   |
| <input type="radio"/> FOR RENT       |  | <u>Cards (Active) + donation</u>      |                   |
| <input type="radio"/> FOR            |  |                                       |                   |
| ACCOUNT                              |  | <input checked="" type="radio"/> CASH |                   |
| PAYMENT                              |  | <input type="radio"/> CHECK           |                   |
| BAL. DUE                             |  | <input type="radio"/> MONEY ORDER     |                   |
|                                      |  | <input type="radio"/> CREDIT CARD     |                   |
|                                      |  | FROM                                  |                   |
|                                      |  | BY                                    |                   |

|                                    |  |                                                      |                   |
|------------------------------------|--|------------------------------------------------------|-------------------|
| <b>RECEIPT</b>                     |  | DATE <u>4/26/2024</u>                                | No. <u>139142</u> |
| RECEIVED FROM <u>Maden Ericson</u> |  | \$ <u>0.00</u>                                       |                   |
| <u>Free</u>                        |  | DOLLARS                                              |                   |
| <input type="radio"/> FOR RENT     |  | <u>Honor Cards (<del>Active</del>) (outstanding)</u> |                   |
| <input type="radio"/> FOR          |  |                                                      |                   |
| ACCOUNT                            |  | <input type="radio"/> CASH                           |                   |
| PAYMENT                            |  | <input type="radio"/> CHECK                          |                   |
| BAL. DUE                           |  | <input type="radio"/> MONEY ORDER                    |                   |
|                                    |  | <input type="radio"/> CREDIT CARD                    |                   |
|                                    |  | FROM                                                 |                   |
|                                    |  | BY                                                   |                   |

|                                   |  |                                       |                   |
|-----------------------------------|--|---------------------------------------|-------------------|
| <b>RECEIPT</b>                    |  | DATE <u>4/29/2024</u>                 | No. <u>139143</u> |
| RECEIVED FROM <u>Lagon Newlan</u> |  | \$ <u>16.00</u>                       |                   |
| <u>Sixteen and 00/100</u>         |  | DOLLARS                               |                   |
| <input type="radio"/> FOR RENT    |  | <u>Honor Cards (Active)</u>           |                   |
| <input type="radio"/> FOR         |  |                                       |                   |
| ACCOUNT                           |  | <input checked="" type="radio"/> CASH |                   |
| PAYMENT                           |  | <input type="radio"/> CHECK           |                   |
| BAL. DUE                          |  | <input type="radio"/> MONEY ORDER     |                   |
|                                   |  | <input type="radio"/> CREDIT CARD     |                   |
|                                   |  | FROM                                  |                   |
|                                   |  | BY                                    |                   |

|                                       |  |                                       |                   |
|---------------------------------------|--|---------------------------------------|-------------------|
| <b>RECEIPT</b>                        |  | DATE <u>4/29/2024</u>                 | No. <u>139144</u> |
| RECEIVED FROM <u>Samuel McQuality</u> |  | \$ <u>16.00</u>                       |                   |
| <u>Sixteen and 00/100</u>             |  | DOLLARS                               |                   |
| <input type="radio"/> FOR RENT        |  | <u>Honor Cards (Active)</u>           |                   |
| <input type="radio"/> FOR             |  |                                       |                   |
| ACCOUNT                               |  | <input checked="" type="radio"/> CASH |                   |
| PAYMENT                               |  | <input type="radio"/> CHECK           |                   |
| BAL. DUE                              |  | <input type="radio"/> MONEY ORDER     |                   |
|                                       |  | <input type="radio"/> CREDIT CARD     |                   |
|                                       |  | FROM                                  |                   |
|                                       |  | BY                                    |                   |



|                                                                      |  |                                                                                       |                   |
|----------------------------------------------------------------------|--|---------------------------------------------------------------------------------------|-------------------|
| <b>RECEIPT</b>                                                       |  | DATE <u>4/30/2024</u>                                                                 | No. <u>139145</u> |
| RECEIVED FROM <u>Logan Maurer</u>                                    |  | \$ <u>20.00</u>                                                                       |                   |
| <u>Twenty and 00/100</u>                                             |  | DOLLARS                                                                               |                   |
| <input type="radio"/> FOR RENT                                       |  | <input checked="" type="radio"/> CASH                                                 |                   |
| <input type="radio"/> FOR <u>Honor Cards (Active) + \$4 donation</u> |  | <input type="radio"/> CHECK                                                           |                   |
| ACCOUNT                                                              |  | <input type="radio"/> MONEY ORDER                                                     |                   |
| PAYMENT                                                              |  | <input type="radio"/> CREDIT CARD                                                     |                   |
| BAL. DUE                                                             |  | BY  |                   |

|                                                       |  |                                                                                       |                   |
|-------------------------------------------------------|--|---------------------------------------------------------------------------------------|-------------------|
| <b>RECEIPT</b>                                        |  | DATE <u>5/2/2024</u>                                                                  | No. <u>139146</u> |
| RECEIVED FROM <u>Zach Arnsdman</u>                    |  | \$ <u>16.00</u>                                                                       |                   |
| <u>Sixteen and 00/100</u>                             |  | DOLLARS                                                                               |                   |
| <input type="radio"/> FOR RENT                        |  | <input checked="" type="radio"/> CASH                                                 |                   |
| <input type="radio"/> FOR <u>Honor Cards (Active)</u> |  | <input type="radio"/> CHECK                                                           |                   |
| ACCOUNT                                               |  | <input type="radio"/> MONEY ORDER                                                     |                   |
| PAYMENT                                               |  | <input type="radio"/> CREDIT CARD                                                     |                   |
| BAL. DUE                                              |  | BY  |                   |

|                                                       |  |                                                                                         |                   |
|-------------------------------------------------------|--|-----------------------------------------------------------------------------------------|-------------------|
| <b>RECEIPT</b>                                        |  | DATE <u>5/8/24</u>                                                                      | No. <u>139147</u> |
| RECEIVED FROM <u>Sean Perkins</u>                     |  | \$ <u>16.00</u>                                                                         |                   |
| <u>Sixteen and 00/100</u>                             |  | DOLLARS                                                                                 |                   |
| <input type="radio"/> FOR RENT                        |  | <input checked="" type="radio"/> CASH                                                   |                   |
| <input type="radio"/> FOR <u>Honor Cards (Active)</u> |  | <input type="radio"/> CHECK                                                             |                   |
| ACCOUNT                                               |  | <input type="radio"/> MONEY ORDER                                                       |                   |
| PAYMENT                                               |  | <input type="radio"/> CREDIT CARD                                                       |                   |
| BAL. DUE                                              |  | BY  |                   |

|                                                       |  |                                                                                         |                   |
|-------------------------------------------------------|--|-----------------------------------------------------------------------------------------|-------------------|
| <b>RECEIPT</b>                                        |  | DATE <u>5/8/24</u>                                                                      | No. <u>139148</u> |
| RECEIVED FROM <u>Aiden Bowman</u>                     |  | \$ <u>16.00</u>                                                                         |                   |
| <u>Sixteen and 00/100</u>                             |  | DOLLARS                                                                                 |                   |
| <input type="radio"/> FOR RENT                        |  | <input checked="" type="radio"/> CASH                                                   |                   |
| <input type="radio"/> FOR <u>Honor Cards (Active)</u> |  | <input type="radio"/> CHECK                                                             |                   |
| ACCOUNT                                               |  | <input type="radio"/> MONEY ORDER                                                       |                   |
| PAYMENT                                               |  | <input type="radio"/> CREDIT CARD                                                       |                   |
| BAL. DUE                                              |  | BY  |                   |



# RECEIPT

DATE 5/10/24No. 139149

RECEIVED FROM

Calvin Spellman\$ 160.00Sixteen and 00/100

DOLLARS

☐ FOR RENT☐ FORDonor Code (Active)

ACCOUNT

PAYMENT

BAL. DUE

☒ CASH☐ CHECK☐ MONEY

ORDER

☐ CREDIT

CARD

FROM

BY

3-11

# RECEIPT

DATE 9-17-24No. 139150

RECEIVED FROM

John, Amala\$ 95.00Ninety five

DOLLARS

☐ FOR RENT☐ FORTen Beta Pictures

ACCOUNT

PAYMENT

BAL. DUE

☐ CASH☐ CHECK☐ MONEY

ORDER

☐ CREDIT

CARD

FROM

BY

3-11

# RECEIPT

DATE 9-25-24No. 139151

RECEIVED FROM

Bangarajan, Nalen\$ 95.00Ninety five

DOLLARS

☐ FOR RENT☐ FORTen Beta Pictures

ACCOUNT

PAYMENT

BAL. DUE

☐ CASH☐ CHECK☐ MONEY

ORDER

☐ CREDIT

CARD

FROM

BY

3-11

# RECEIPT

DATE 9-25-24No. 139152

RECEIVED FROM

Dittrich, Paige\$ 95.00Ninety five

DOLLARS

☐ FOR RENT☐ FORTen Beta Pictures

ACCOUNT

PAYMENT

BAL. DUE

☐ CASH☐ CHECK☐ MONEY

ORDER

☐ CREDIT

CARD

FROM

BY

3-11



**RECEIPT** DATE 5/11/24 No. 139153

RECEIVED FROM Lauren Santori \$ 20.00

Twenty and 00/100 DOLLARS

☐ FOR RENT  
☐ FOR Jonny Cardt (Active)

|          |  |                                   |
|----------|--|-----------------------------------|
| ACCOUNT  |  | <input type="radio"/> CASH        |
| PAYMENT  |  | <input type="radio"/> CHECK       |
| BAL. DUE |  | <input type="radio"/> MONEY ORDER |
|          |  | <input type="radio"/> CREDIT CARD |

FROM  TO 

BY  3-11

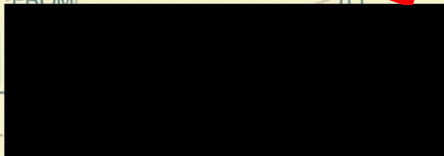
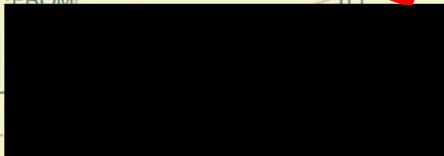
**RECEIPT** DATE 9-26-24 No. 139154

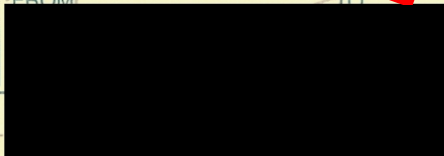
RECEIVED FROM Flora, Rebecca \$ 95.00

Ninety five DOLLARS

☐ FOR RENT  
☐ FOR Tau Beta Pi dues

|          |  |                                                    |
|----------|--|----------------------------------------------------|
| ACCOUNT  |  | <input type="radio"/> CASH                         |
| PAYMENT  |  | <input checked="" type="radio"/> CHECK <u>#104</u> |
| BAL. DUE |  | <input type="radio"/> MONEY ORDER                  |
|          |  | <input type="radio"/> CREDIT CARD                  |

FROM  TO 

BY  3-11

**RECEIPT** DATE 9-30-24 No. 139155

RECEIVED FROM Etzel, Lydia \$ 95.00

Ninety five DOLLARS

☐ FOR RENT  
☐ FOR Tau Beta Pi dues

|          |  |                                                    |
|----------|--|----------------------------------------------------|
| ACCOUNT  |  | <input type="radio"/> CASH                         |
| PAYMENT  |  | <input checked="" type="radio"/> CHECK <u>2029</u> |
| BAL. DUE |  | <input type="radio"/> MONEY ORDER                  |
|          |  | <input type="radio"/> CREDIT CARD                  |

FROM  TO 

BY  3-11

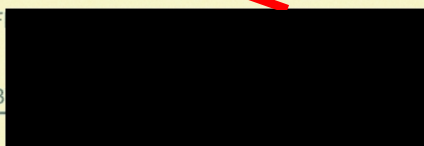
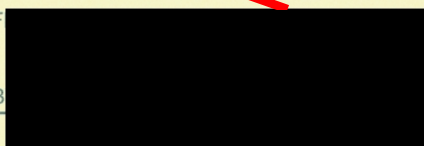
**RECEIPT** DATE 9.30-24 No. 139156

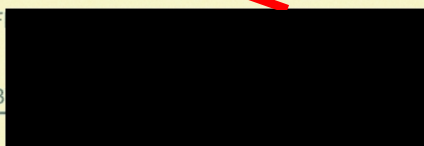
RECEIVED FROM Greisen, Simon \$ 95.00

Ninety five DOLLARS

☐ FOR RENT  
☐ FOR Tau Beta Pi Dues

|          |  |                                                   |
|----------|--|---------------------------------------------------|
| ACCOUNT  |  | <input type="radio"/> CASH                        |
| PAYMENT  |  | <input checked="" type="radio"/> CHECK <u>107</u> |
| BAL. DUE |  | <input type="radio"/> MONEY ORDER                 |
|          |  | <input type="radio"/> CREDIT CARD                 |

FROM  TO 

BY  3-11